

Remit To: WJZ-TV  
P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: BONGINO FOR US SENATE(341627)  
537 Ritchie Hwy  
Severna Park, MD 21146-2917

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71843  
Contract Dates: 11/03/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 524

Invoice Num: 1231-526596  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 3

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MEDIA AD VENTURES, INC.(23941)  
8136 Old Keene Mill Rd Ste A300  
Springfield, VA 22152-1853  
ATTN:Accounts Payable

Product Desc: 141 POLIT; 11/3 - 11/6 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	RISE & SHINE AT 5AM	11/05/2012-11/05/2012	M . . . . .	30	1	270.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	270.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:24:18 AM		TVDBS102912	30	270.00				
2	MORNING EDITION AT 6	11/05/2012-11/05/2012	M . . . . .	30	1	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:59:51 AM		TVDBS102912	30	495.00				
3	SATURDAY CBS THIS MORNING	11/03/2012-11/03/2012	. . . . . S .	30	1	380.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	380.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	09:57:27 AM		TVDBS102912	30	380.00				
4	CBS NEWS SUN 9-1030AM	11/04/2012-11/04/2012	. . . . . S	30	1	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:59:25 AM		TVDBS102912	30	540.00				

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5	LATE NEWS 11-1135 M-SUN		11/03/2012-11/04/2012		. . . . . S S		30	2	1,080.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S S		1		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			1,080.00	Preempted	
11/04/2012	Su	12:03:55 AM	11/04/2012	TVDBS102912	30	1,080.00	1,080.00		Makegood in 23:34:00-00:09:00	
6	HOW I MET MOTHER/PARTNERS		11/05/2012-11/05/2012		M . . . . .		30	1	2,520.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		2,520.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:59:01 PM		TVDBS102912	30	2,520.00				
7	NETWORK PRE-GAME SHOW		11/04/2012-11/04/2012		. . . . . S		30	1	2,250.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	12:30:33 PM		TVDBS102912	30	2,250.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		7		7,535.00		1,130.25	6,404.75	1,080.00	1,080.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
MARIE INEN  
  
(410) 578-7530

Gross Billing	7,535.00
Trade Value	0.00
Agency Commission	1,130.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,404.75

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